SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	:	WIRE / 700	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(2,700,000.00)**
Sales Order Dt	:	17/08/2020	**Party Ref Date**	:	17/08/2020	**Outstanding**	:	**1,982,288.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Buyer M/s. RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind Amber Hotel PALGHAR - 401501

MAHARASHTRA - 27

Contact No : 9422662908

Email : rajbindustries@gmail.com

GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address

M/s.RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind Amber Hotel PALGHAR - 401501

Contact No : 9422662908

Email : rajbindustries@gmail.com

GST No : 27AHSPB3523C1ZO

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	ANNEALED BRIGHT-1.20 MM	Commercial				10,000.00	10,000.00	KGS	05/09/2020	46.500	50.000	-3.50	465,000.00

End Use :

Gross Amount	465,000.00
SGST 9.00 %	41,850.00
CGST 9.00 %	41,850.00
Net Amount	548,700.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
526	ANNEALED BRIGHT-1.40 MM	2,000.00	380.80	44.50	22
572	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	45.50	14
700	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	552	2020-07-31	2020-08-18	2020-08-06	1,340,907.00	1,340,907.00	12
WIRE	487	2020-07-25	2020-08-12	2020-08-04	535,218.00	535,218.00	8
WIRE	341	2020-07-04	2020-07-22	2020-07-21	109,598.00	109,598.00	1
WIRE	314	2020-06-30	2020-07-18	2020-07-15	1,083,563.00	1,083,563.00	3
WIRE	152	2020-06-04	2020-06-22	2020-06-30	647,084.00	647,084.00	-8

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
636	14/08/2020	SalesInvoice	634,780.00
615	11/08/2020	SalesInvoice	1,347,508.00
			1,982,288.00